

(1)

B 25C (Official Form 25C) (12/08)

## UNITED STATES BANKRUPTCY COURT

In re L&H Automotive Corp Inc  
Debtor

Case No. 13-12544

Small Business Case under Chapter 11

### SMALL BUSINESS MONTHLY OPERATING REPORT

Month: Nov. 2013

Date filed: 10-16-2013

Line of Business: Auto Repair

NAISC Code: \_\_\_\_\_

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BUSINESS MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

RESPONSIBLE PARTY:

Lewis A. Palmella, President  
Original Signature of Responsible Party

Lewis A. Palmella, President  
Printed Name of Responsible Party

**Questionnaire:** (All questions to be answered on behalf of the debtor.)

- |   | Yes                                 | No                                  |
|---|-------------------------------------|-------------------------------------|
| 1. IS THE BUSINESS STILL OPERATING?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. HAVE YOU PAID ALL YOUR BILLS ON TIME THIS MONTH?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. DID YOU PAY YOUR EMPLOYEES ON TIME?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4. HAVE YOU DEPOSITED ALL THE RECEIPTS FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5. HAVE YOU FILED ALL OF YOUR TAX RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6. HAVE YOU TIMELY FILED ALL OTHER REQUIRED GOVERNMENT FILINGS?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 7. HAVE YOU PAID ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 8. DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 9. ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE U.S. TRUSTEE?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10. HAVE YOU PAID ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11. DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS MONTH?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 12. HAS THE BUSINESS SOLD ANY GOODS OR PROVIDED SERVICES OR TRANSFERRED ANY ASSETS TO ANY BUSINESS RELATED TO THE DIP IN ANY WAY? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 13. DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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14. HAVE YOU SOLD ANY ASSETS OTHER THAN INVENTORY THIS MONTH?
15. DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?
16. HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?
17. HAS ANYONE MADE AN INVESTMENT IN YOUR BUSINESS THIS MONTH?
18. HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY?

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### TAXES

DO YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX OBLIGATIONS?

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IF YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL BE FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR THE PAYMENT.

(Exhibit A)

### INCOME

PLEASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST SHOULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL INCOME \$ 19,896.10

### SUMMARY OF CASH ON HAND

Cash on Hand at Start of Month

\$ 2,936.59

Cash on Hand at End of Month

\$ 4,190.59

PLEASE PROVIDE THE TOTAL AMOUNT OF CASH CURRENTLY AVAILABLE TO YOU TOTAL

\$ 4,190.59

(Exhibit B)

### EXPENSES

PLEASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK ACCOUNTS THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE PURPOSE AND THE AMOUNT. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL EXPENSES \$ 16,713.82

(Exhibit C)

### CASH PROFIT

INCOME FOR THE MONTH (TOTAL FROM EXHIBIT B)

\$ 19,896.10

EXPENSES FOR THE MONTH (TOTAL FROM EXHIBIT C)

\$ 16,713.82

(Subtract Line C from Line B)

CASH PROFIT FOR THE MONTH

\$ 3,182.28

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### UNPAID BILLS

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE. *(THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)*

TOTAL PAYABLES \$ 0

*(Exhibit D)*

### MONEY OWED TO YOU

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE. *(THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)*

TOTAL RECEIVABLES \$ 0

*(Exhibit E)*

### BANKING INFORMATION

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT OR HAD DURING THE PERIOD COVERED BY THIS REPORT.

*(Exhibit F)*

### EMPLOYEES

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED?

NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT?

5  
6

### PROFESSIONAL FEES

#### *BANKRUPTCY RELATED:*

PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?

\$ 0

TOTAL PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?

\$ 0

#### *NON-BANKRUPTCY RELATED:*

PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?

\$ 0

TOTAL PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?

\$ 0

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### PROJECTIONS

COMPARE YOUR ACTUAL INCOME AND EXPENSES TO THE PROJECTIONS FOR THE FIRST 180 DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

	Projected	Actual	Difference
INCOME	\$ _____	\$ _____	\$ _____
EXPENSES	\$ _____	\$ _____	\$ _____
CASH PROFIT	\$ _____	\$ _____	\$ _____

TOTAL PROJECTED INCOME FOR THE NEXT MONTH: \$ \_\_\_\_\_

TOTAL PROJECTED EXPENSES FOR THE NEXT MONTH: \$ \_\_\_\_\_

TOTAL PROJECTED CASH PROFIT FOR THE NEXT MONTH: \$ \_\_\_\_\_

### ADDITIONAL INFORMATION

PLEASE ATTACH ALL FINANCIAL REPORTS INCLUDING AN INCOME STATEMENT AND BALANCE SHEET WHICH YOU PREPARE INTERNALLY.

Business Banking

**Bank of America**



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118



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L & A AUTOMOTIVE CENTER INC  
19 MAPLE AVE  
GLENVILLE, NY 12302-4613

## Your Full Analysis Business Checking - Small Business

for November 1, 2013 to November 30, 2013

Account number: 0063 5113 0022

### Account summary

Beginning balance on November 1, 2013	\$2,936.59
Deposits and other credits	19,896.10
Withdrawals and other debits	-1,811.15
Checks	-16,713.82
Service fees	-117.13
<b>Ending balance on November 30, 2013</b>	<b>\$4,190.59</b>

# of deposits/credits: 11

# of withdrawals/debits: 80

# of days in cycle: 30

Average ledger balance: \$1,101.16

**A printable statement reconciliation page is available.** You can print a copy of the "How to Balance Your Bank of America Merrill Lynch Account" page by visiting CashPro® University at [cashproonline.bankofamerica.com](http://cashproonline.bankofamerica.com). To have a copy mailed to you, call the client services number listed at the top of your statement.



## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**Change of address -** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

**Deposit agreement -** When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

**Electronic transfers:** In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems -** You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

**Direct deposits -** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender



Your checking account

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

## Deposits and other credits

Date	Transaction description	Customer reference	Bank reference	Amount
11/05/13	Deposit		813003842628405	295.32
11/07/13	Deposit		813004142470760	2,318.00
11/12/13	Deposit		813003142037323	1,024.00
11/14/13	Deposit		813003542433970	6,091.95
11/18/13	Deposit		813003942546948	218.20
11/19/13	Deposit		813004042628500	292.00
11/21/13	Deposit		813003042259921	3,190.88
11/22/13	Deposit		813003142217031	1,111.83
11/25/13	Deposit		813004842557598	400.00
11/26/13	Deposit		813003542385262	247.32
11/29/13	Deposit		813003742864645	4,706.60
<b>Total deposits and other credits</b>				<b>\$19,896.10</b>

## Withdrawals and other debits

Date	Transaction description	Customer reference	Bank reference	Amount
11/12/13	TWC CHARLOTTE DES:MTHLY SVC ID:202599390301001 INDN:L&A AUTO CO ID: XXXXXXXXX TEL		900616011060150	-82.30
11/20/13	MERCHANT INS GRP DES:INS PREM ID:BOPI070165 INDN:LA AUTOMOTIVE CENTER I CO ID:6160550140 CCD PMT INFO:123112		900623013396849	-1,455.75
11/21/13	RETURN ITEM CHARGEBACK		941111215101540	-97.20

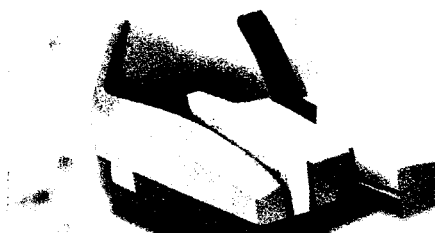
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Greater efficiency starts with an easy shift to web-based check deposits.

Bank of America  
Merrill Lynch

Deposit checks electronically, right from your desktop, with Remote Deposit Service Online. Simply scan your checks using a bank-provided scanner to transmit the images and data to us online. Potential benefits may include faster access to cash with fewer trips to the bank.

[bankofamerica.com/remotedepositservice](http://bankofamerica.com/remotedepositservice)





## Withdrawals and other debits - continued

Date	Transaction description	Customer reference	Bank reference	Amount
11/21/13	TWC CHARLOTTE DES:MTHLY SVC ID:202599390301001 INDN:L&A AUTO CO ID: XXXXXXXXX TEL		900624010402039	-87.32
11/22/13	ATT DES:Payment ID:XXXXXXXXXCSR1F INDN:LA Automotive Center CO ID:9864031003 TEL		900626005981990	-88.58
<b>Total withdrawals and other debits</b>				<b>-\$1,811.15</b>

## Checks

Date	Check #	Bank reference	Amount	Date	Check #	Bank reference	Amount
11/12	35577	813005792125791	-199.00	11/12	35847*	813004742896837	-360.14
11/06	35674*	813009492645972	-80.55	11/08	35848	813003042025852	-481.13
11/01	35694*	813008882393193	-250.00	11/08	35849	813003042025847	-388.68
11/13	35745*	813008992082065	-377.26	11/12	35850	813005692242091	-99.13
11/01	35747*	813008882393192	-250.00	11/08	35851	813002112698642	-473.90
11/01	35748	813006092746317	-174.47	11/08	35852	813003042025851	-273.42
11/07	35759*	813005192389521	-91.54	11/15	35853	813003742212005	-307.44
11/01	35761*	813006092782514	-119.16	11/12	35854	813005792125790	-239.00
11/01	35766*	813006092368835	-234.00	11/18	35855	813009792092165	-120.00
11/08	35774*	813003042025796	-307.44	11/14	35856	813004192630919	-269.23
11/01	35785*	813008882393191	-241.57	11/18	35857	813009892026814	-195.85
11/19	35805*	813004992136806	-32.64	11/18	35858	813004692733666	-128.87
11/04	35820*	813004492869104	-98.20	11/18	35859	813004692567079	-113.22
11/14	35821	813009192379108	-120.00	11/19	35860	813004892564732	-105.00
11/04	35823*	813008882487868	-6.30	11/20	35863*	813005092636376	-40.65
11/05	35824	813003842057978	-293.13	11/25	35866*	813002312231153	-473.90
11/18	35825	813003392760407	-197.85	11/15	35868*	813003742212000	-388.68
11/19	35826	813008392034634	-86.08	11/15	35869	813003742211965	-481.13
11/05	35829*	813003842376622	-360.14	11/21	35870	813005292087548	-273.42
11/01	35830	813003342234898	-481.13	11/19	35871	813004792599618	-99.13
11/01	35831	813003342234848	-388.68	11/15	35872	813002312978017	-473.90
11/08	35832	813005292166392	-99.13	11/22	35873	813004642936908	-307.44
11/01	35833	813002212292885	-473.90	11/21	35874	813005292418925	-242.72
11/01	35834	813003342234847	-307.44	11/20	35875	813005092633824	-414.03
11/08	35835	813005392145270	-230.70	11/19	35876	813004042628504	-350.00
11/05	35836	813004792717790	-60.60	11/20	35877	813008882579316	-36.25
11/05	35837	813004792203315	-12.99	11/21	35879*	813008882650561	-22.60
11/12	35838	813005792232612	-26.52	11/25	35880	813005492633643	-115.50
11/18	35839	813008092320737	-300.00	11/22	35881	813005492172682	-265.53
11/08	35840	813005392207922	-100.79	11/25	35882	813007942530455	-200.00
11/12	35845*	813005492254616	-100.00	11/25	35883	813005792198683	-61.24

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Your checking account

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

### Checks - continued

Date	Check #	Bank reference	Amount
11/25	35884	813009392729412	-159.00
11/25	35885	813005592588985	-3.34
11/26	35886	813005992367718	-181.00
11/29	35892*	813004292725373	-307.44
11/27	35893	813006092250540	-388.68
11/26	35895*	813005892205777	-99.13

Date	Check #	Bank reference	Amount
11/25	35896	813002312231026	-473.90
11/26	35898*	813005992334246	-161.75
11/27	35899	813000292202750	-100.00
11/27	35900	813009892813221	-148.67
11/29	35907*	813004292725374	-307.44
11/29	35908	813003842250169	-481.13

**Total checks** **-\$16,713.82**

**Total # of checks** **74**

\* There is a gap in sequential check numbers

### Service fees

Date	Transaction description	Amount
11/15/13	10/13 ACCT ANALYSIS FEE	-117.13

**Total service fees** **-\$117.13**

Note your Ending Balance already reflects the subtraction of Service Fees.

### Daily ledger balances

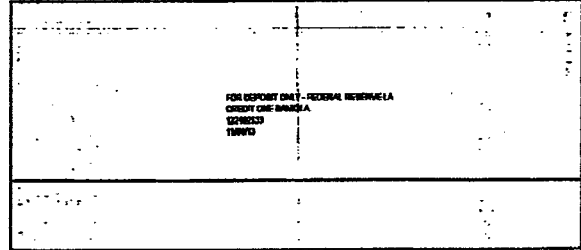
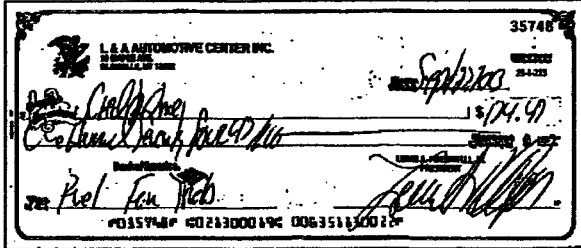
Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
11/01	16.24	11/13	-1,188.43	11/21	2,048.51
11/04	-88.26	11/14	4,514.29	11/22	2,498.79
11/05	-519.80	11/15	2,746.01	11/25	1,411.91
11/06	-600.35	11/18	1,908.42	11/26	1,217.35
11/07	1,626.11	11/19	1,527.57	11/27	580.00
11/08	-729.08	11/20	-419.11	11/29	4,190.59
11/12	-811.17				

Bank of America

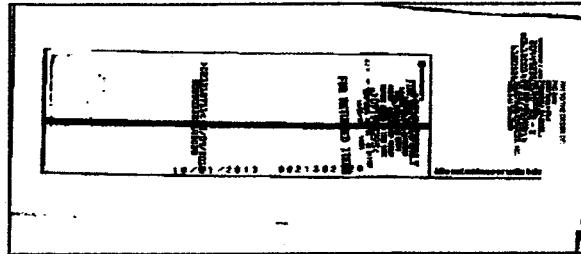
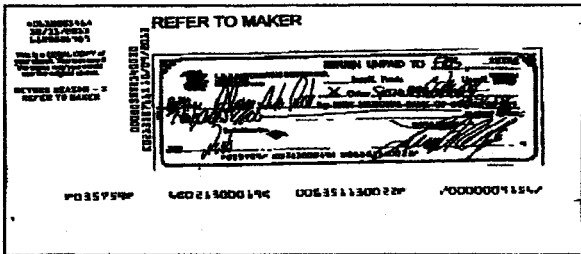
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

Check Images - continued  
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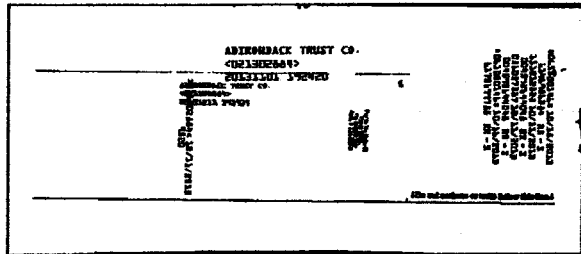
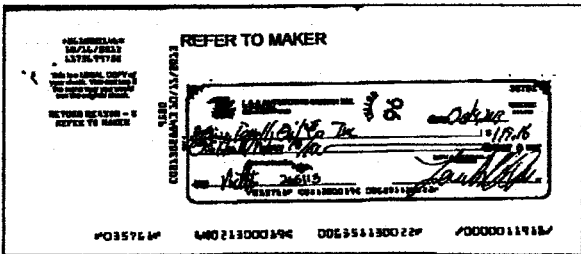
Check number: 35748 | Amount: \$174.47



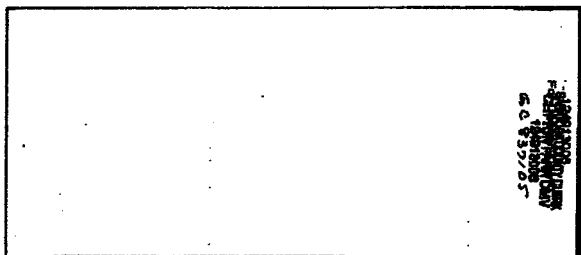
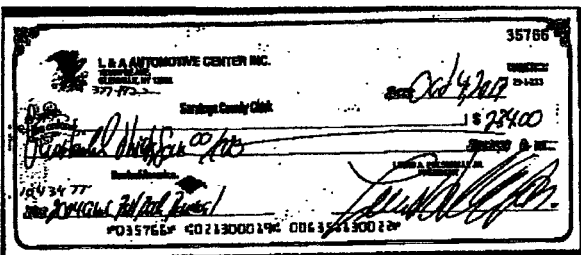
Check number: 35759 | Amount: \$91.54



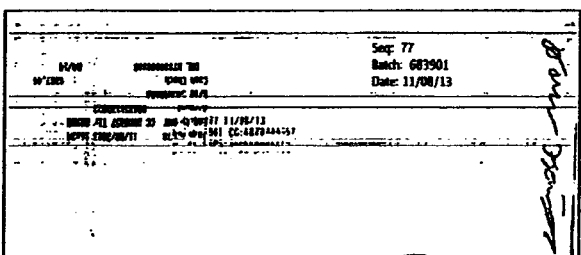
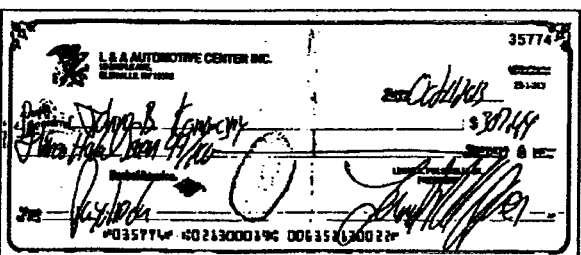
Check number: 35761 | Amount: \$119.16



Check number: 35766 | Amount: \$234.00



Check number: 35774 | Amount: \$307.44

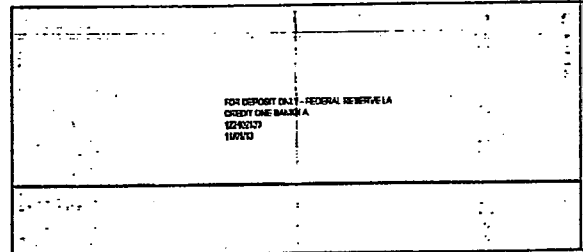
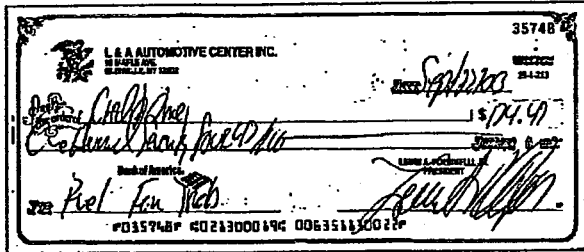


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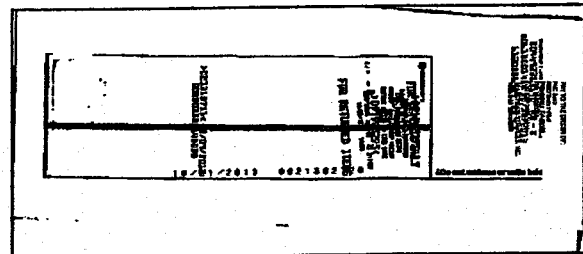
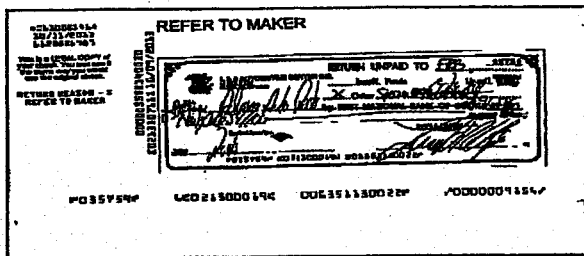
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

Check images - continued  
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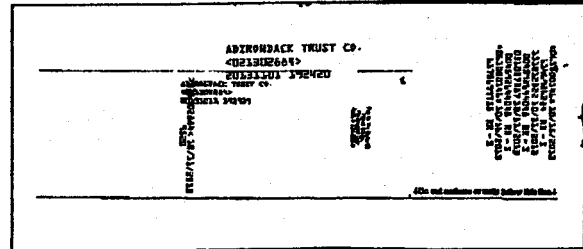
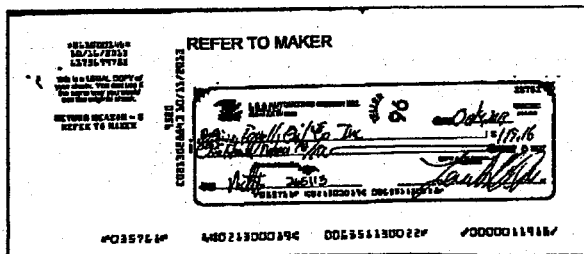
Check number: 35748 | Amount: \$174.47



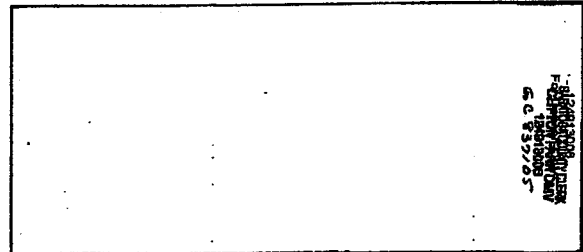
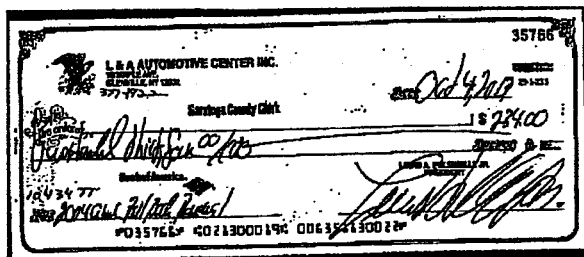
Check number: 35759 | Amount: \$91.54



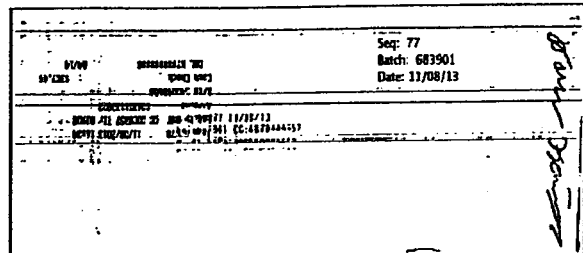
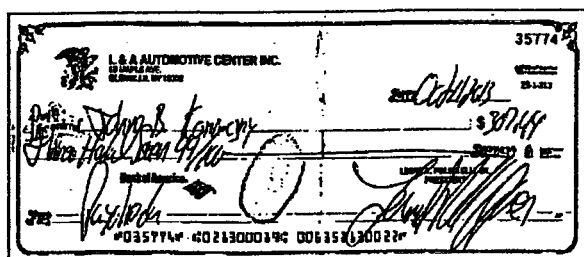
Check number: 35761 | Amount: \$119.16



Check number: 35766 | Amount: \$234.00



Check number: 35774 | Amount: \$307.44



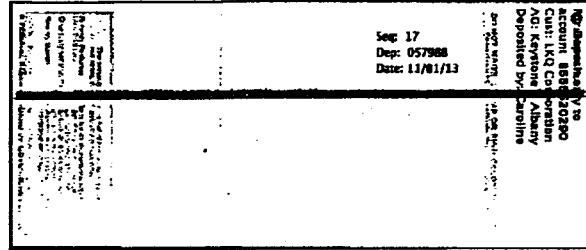
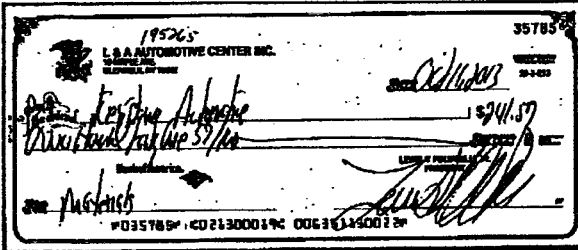
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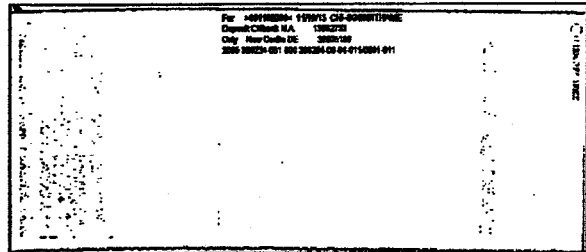
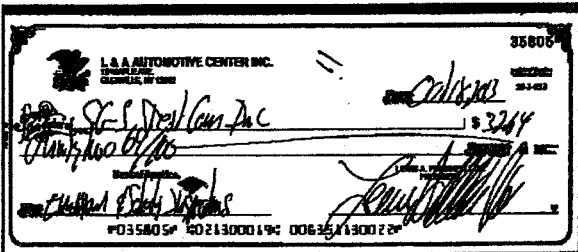
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Account number: 0063 5113 0022

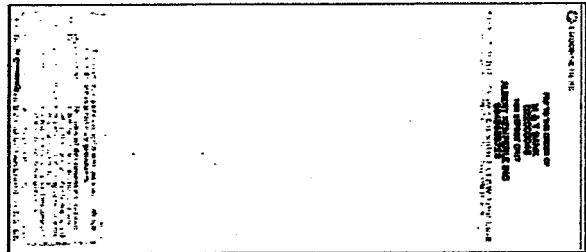
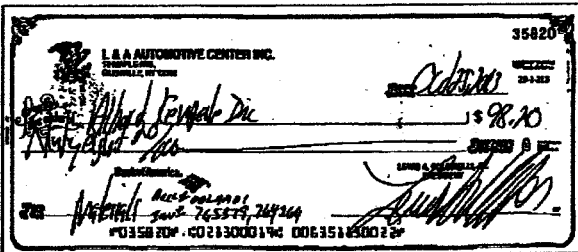
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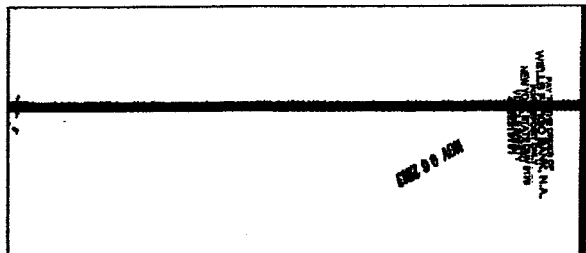
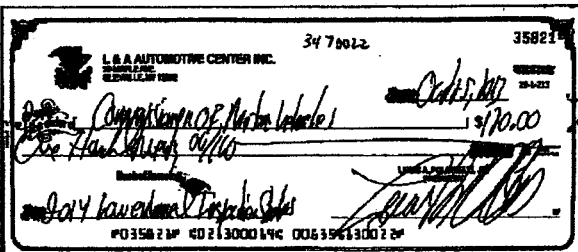
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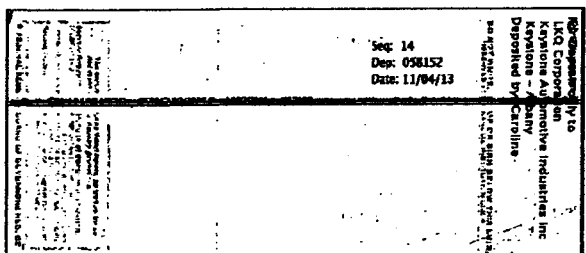
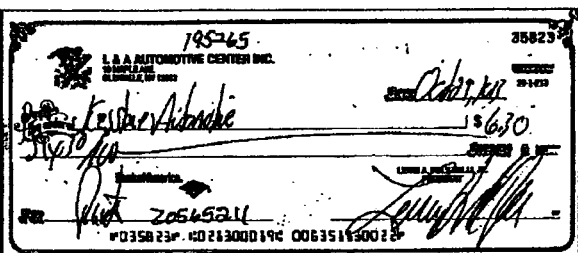
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Check number: 35821 | Amount: \$120.00



Check number: 35823 | Amount: \$6.30

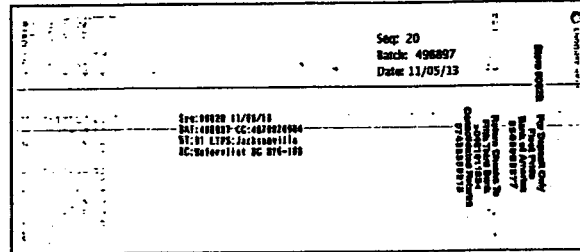
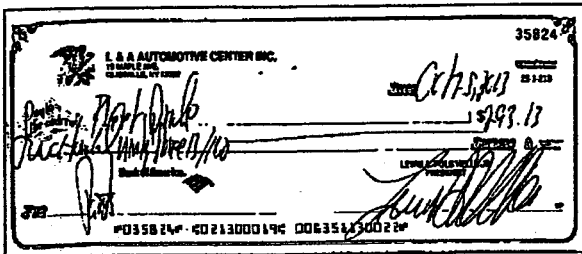


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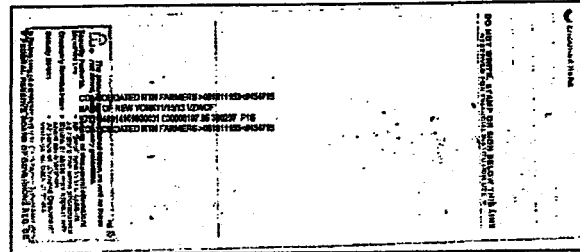
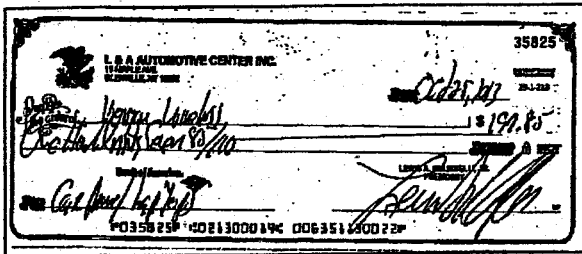
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

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Account number: 0063 5113 0022

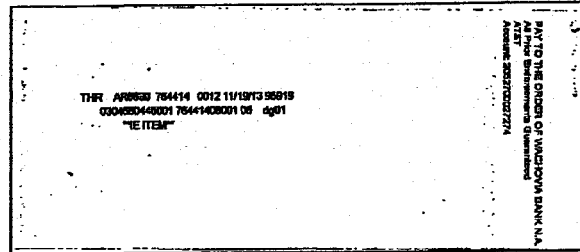
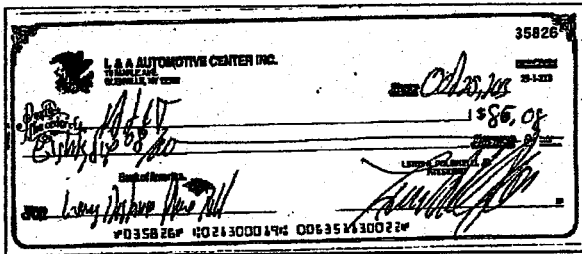
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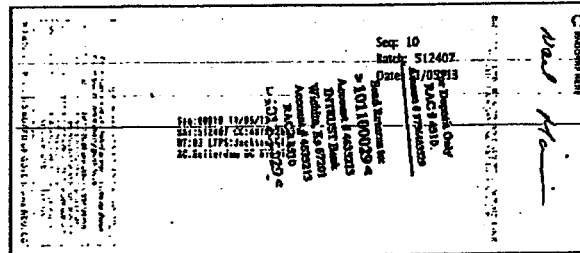
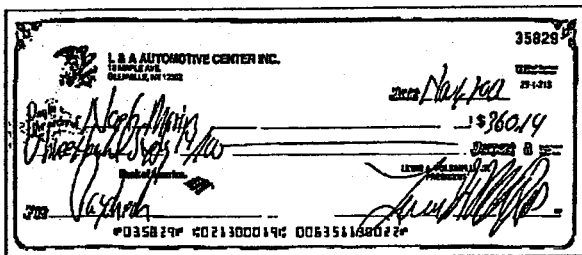
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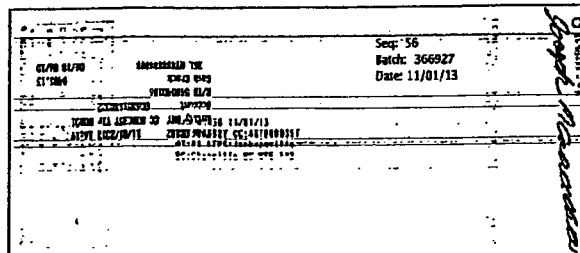
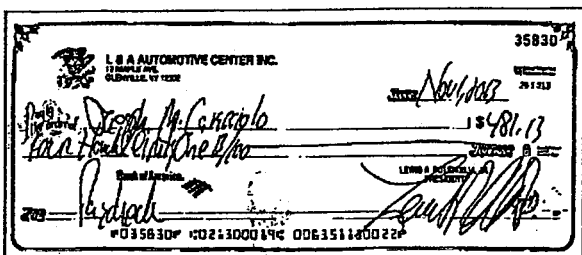
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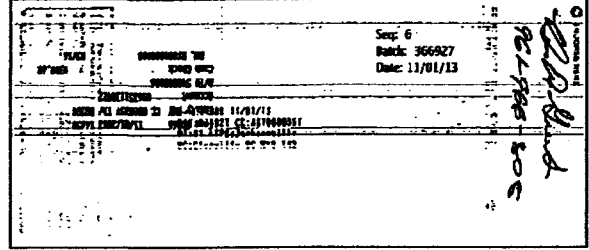
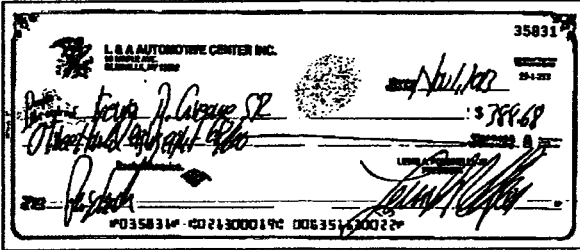
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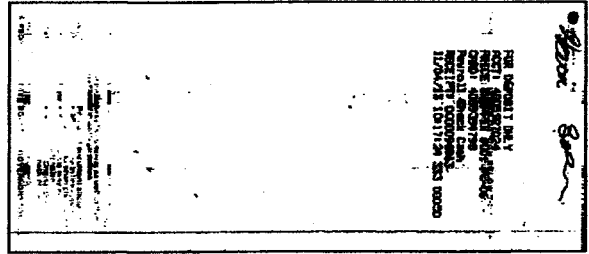
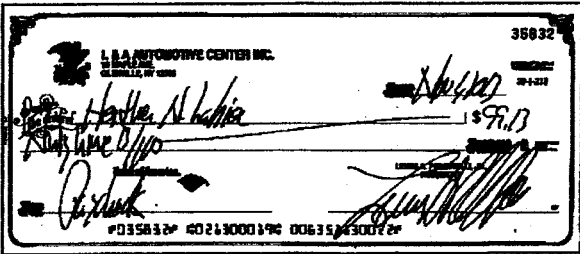
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Account number: 0063 5113 0022

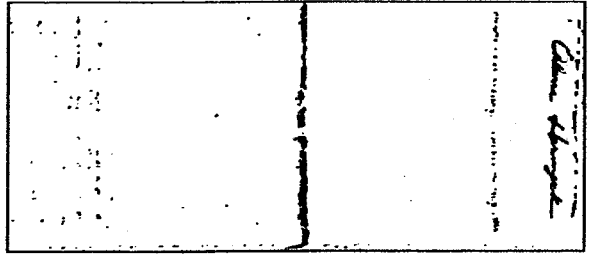
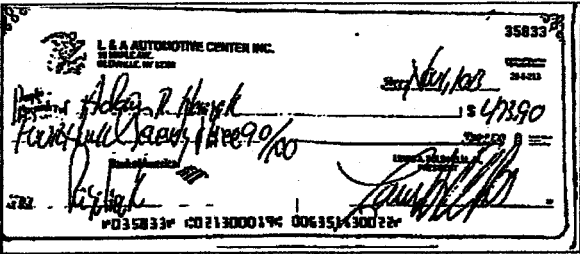
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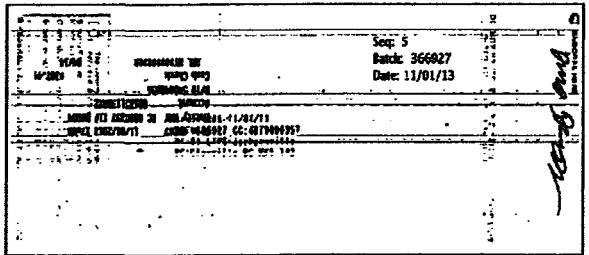
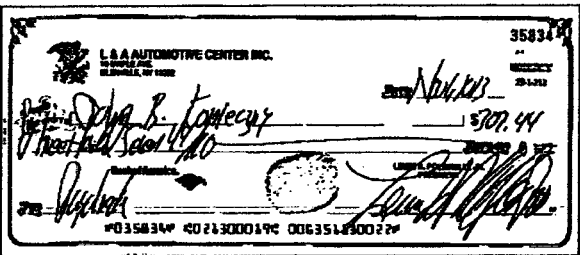
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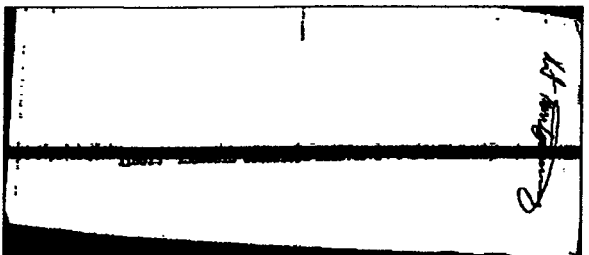
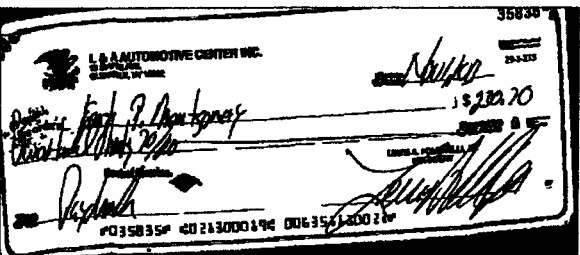
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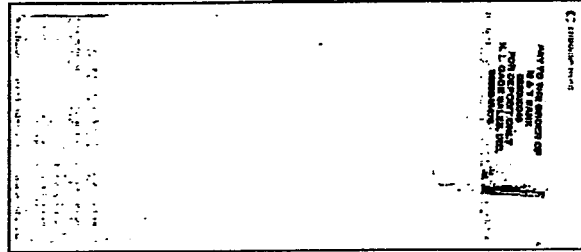
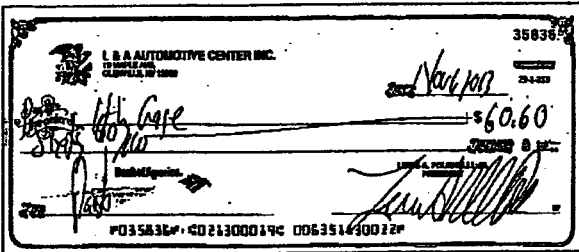


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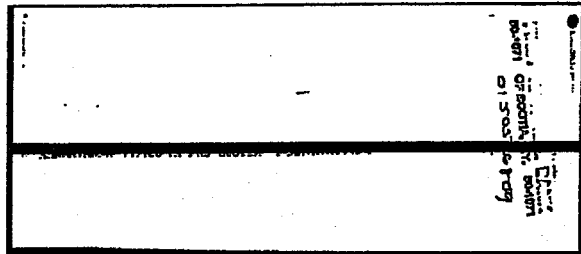
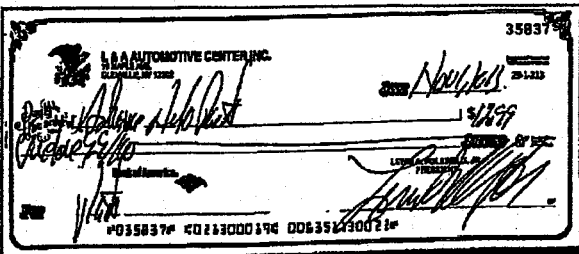
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

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Account number: 0063 5113 0022

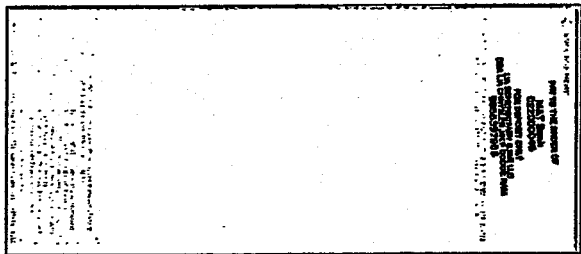
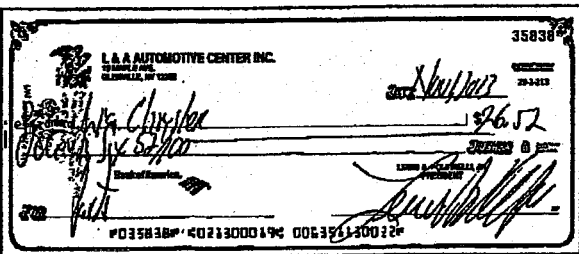
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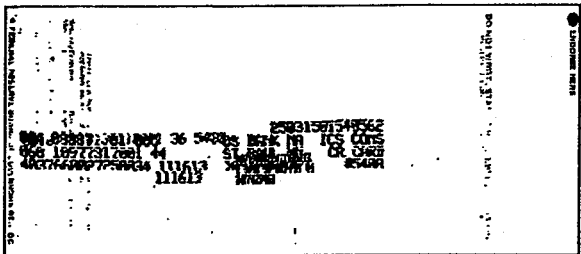
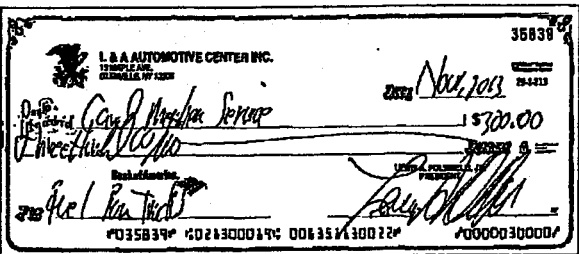
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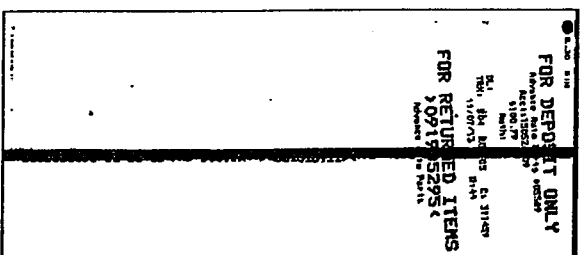
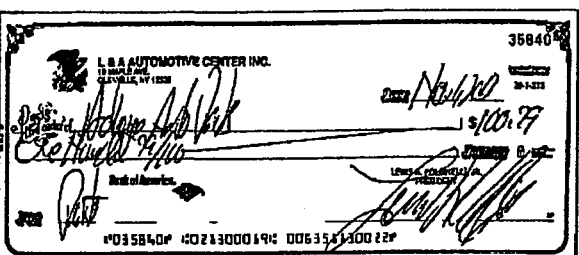
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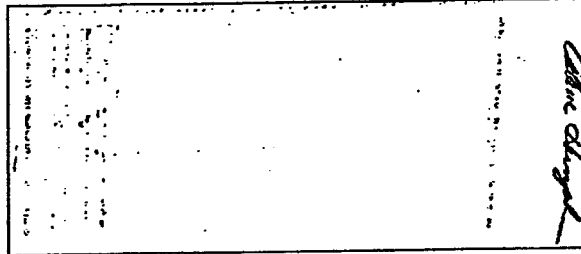
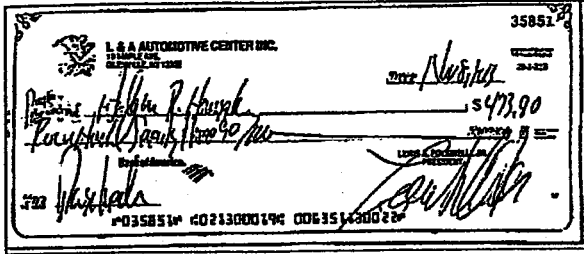


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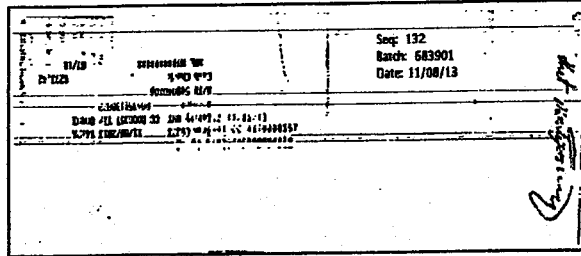
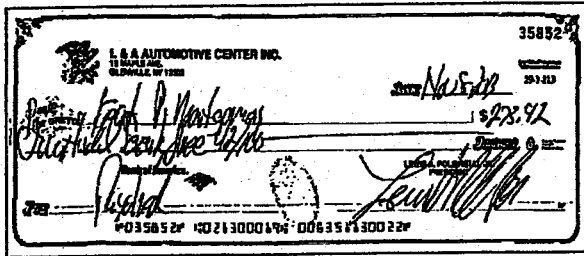
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Account number: 0063 5113 0022

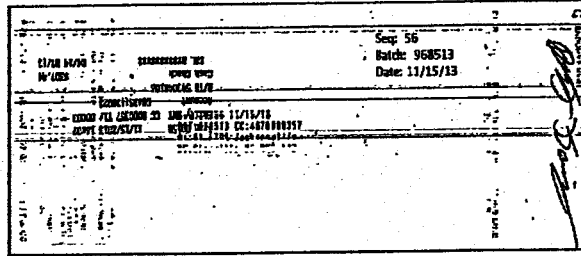
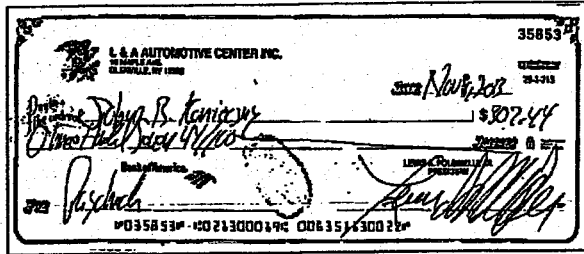
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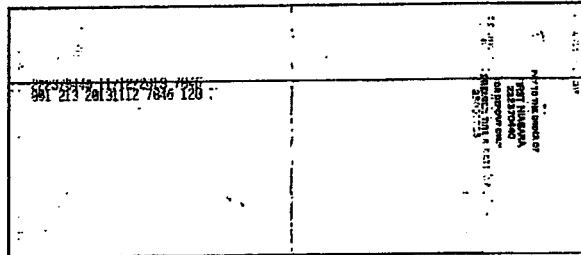
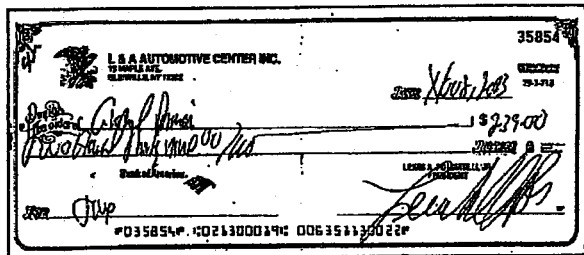
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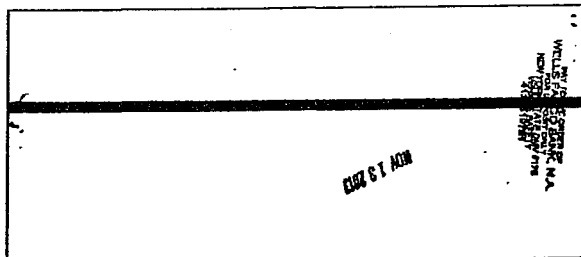
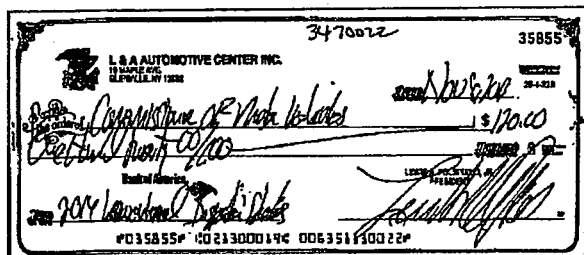
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Check number: 35854 | Amount: \$239.00



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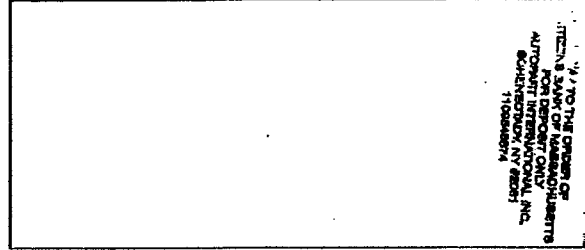
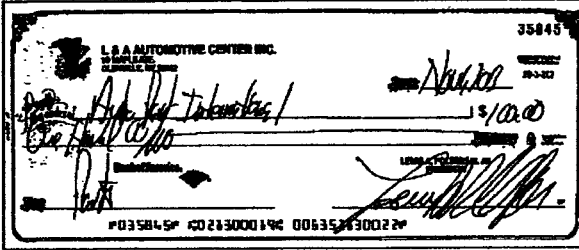


L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

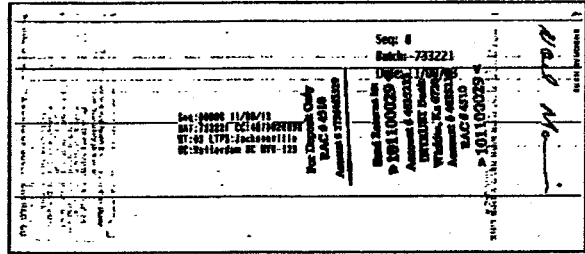
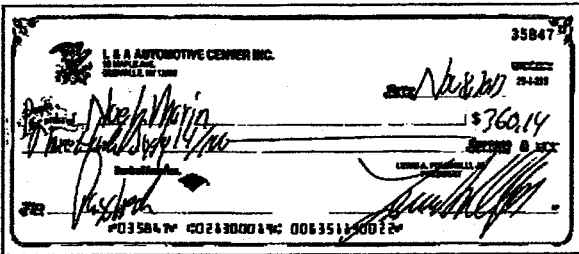
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Account number: 0063 5113 0022

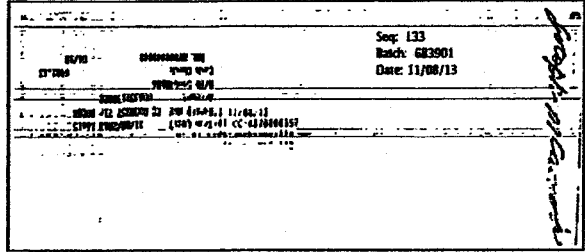
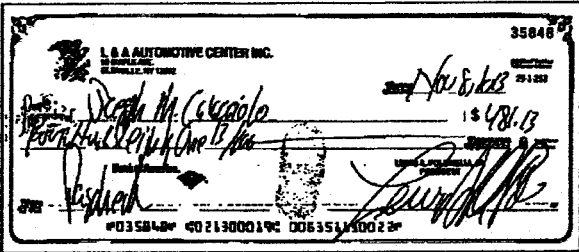
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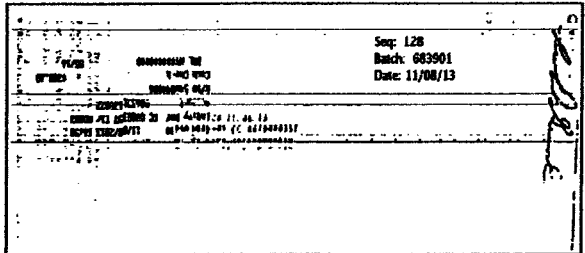
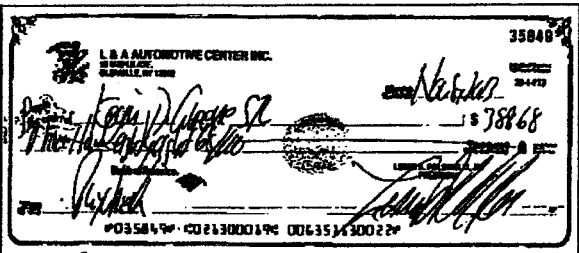
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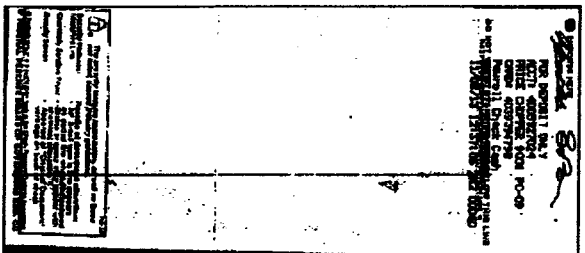
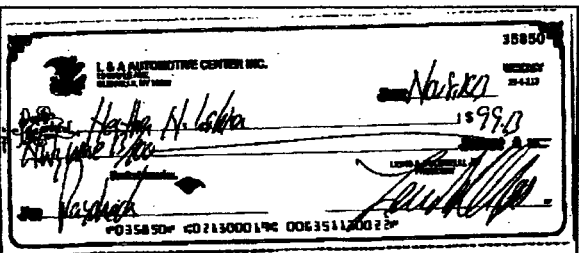
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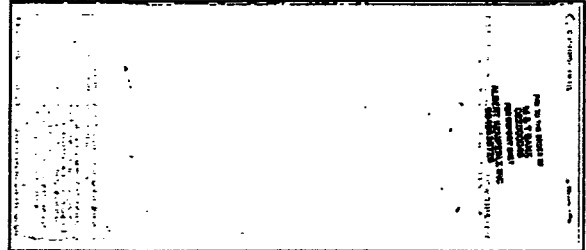
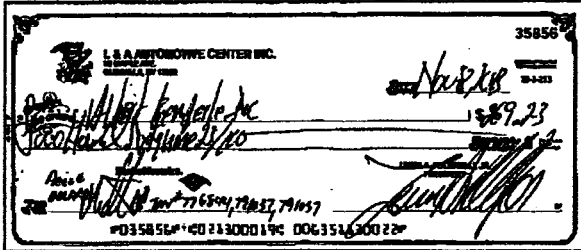


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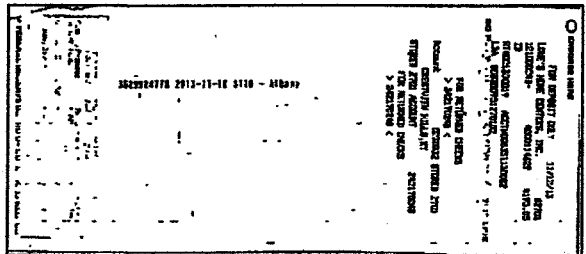
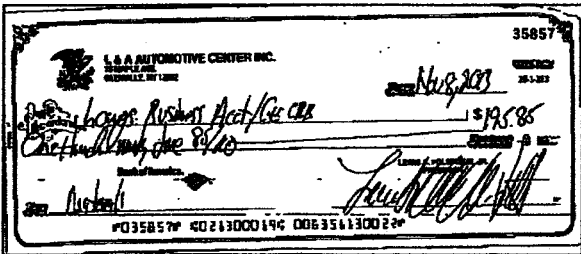
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Account number: 0063 5113 0022

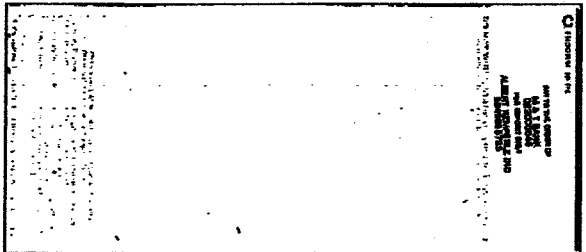
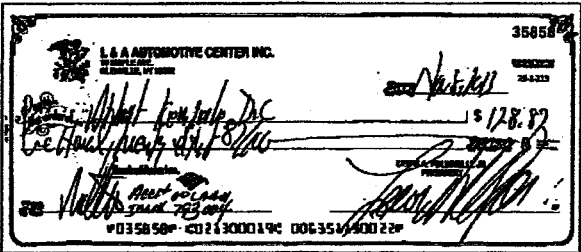
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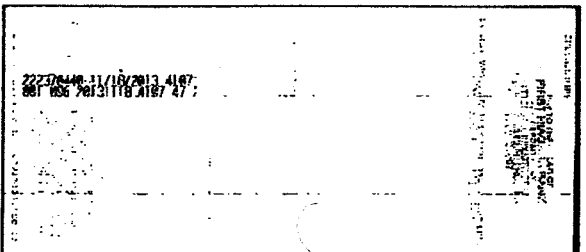
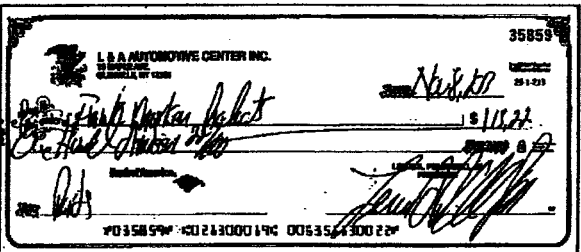
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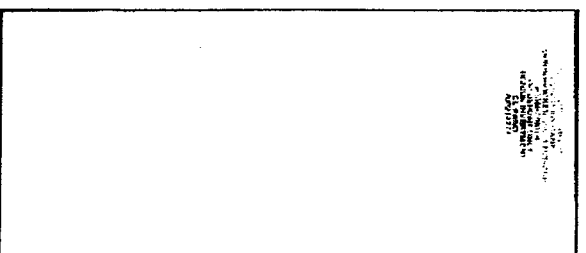
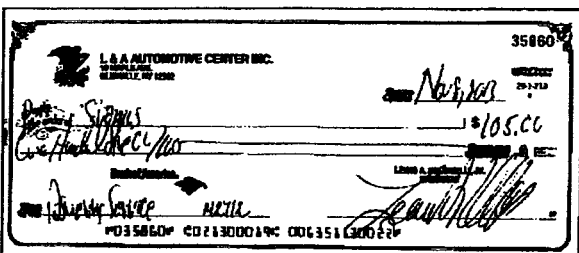
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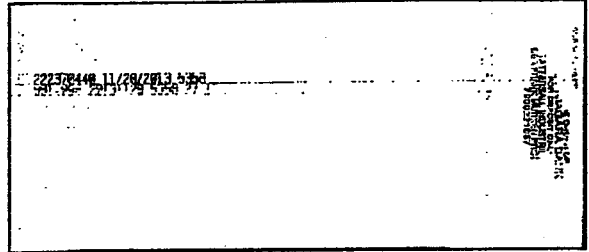
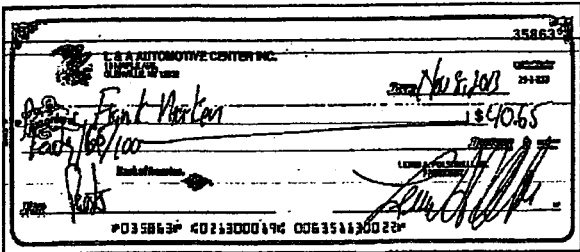


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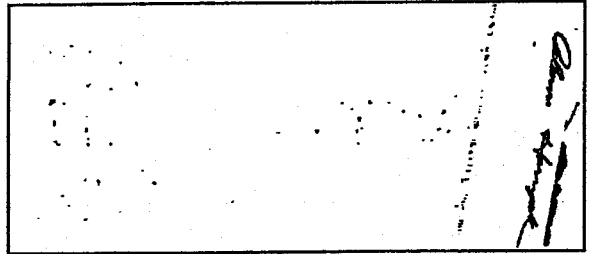
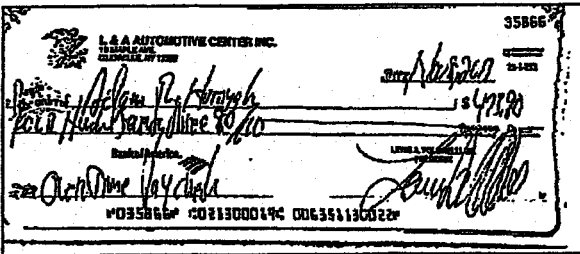
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

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Account number: 0063 5113 0022

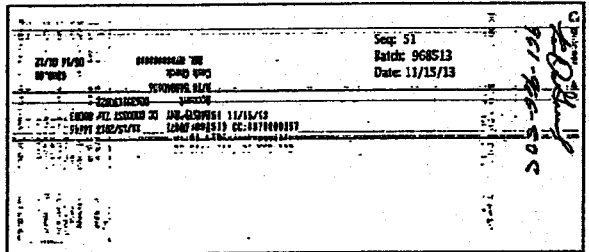
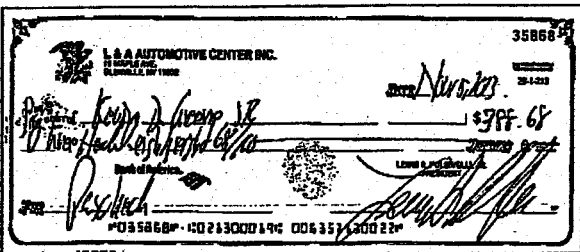
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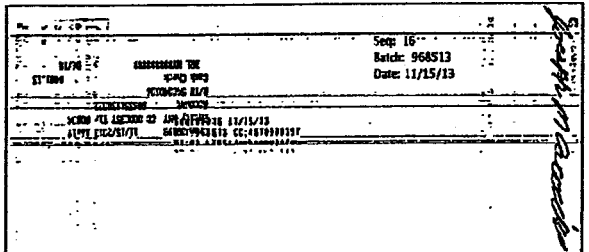
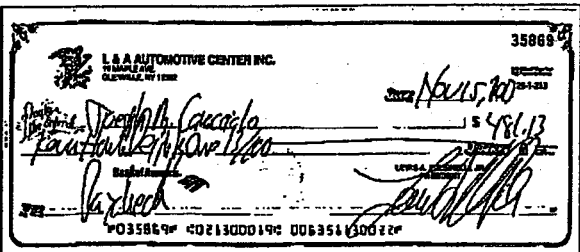
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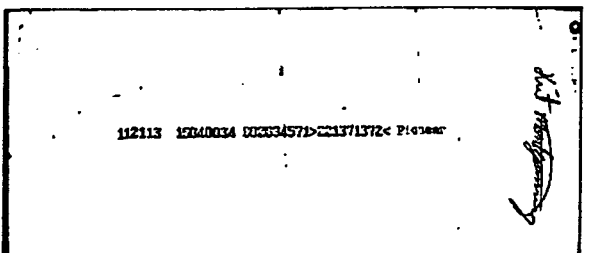
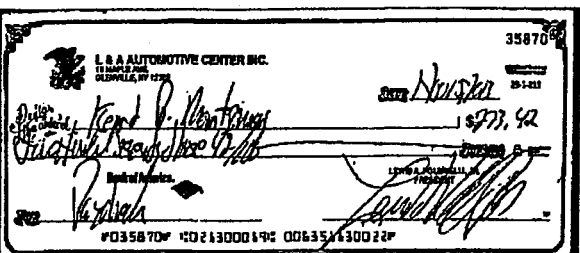
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Check number: 35869 | Amount: \$481.13



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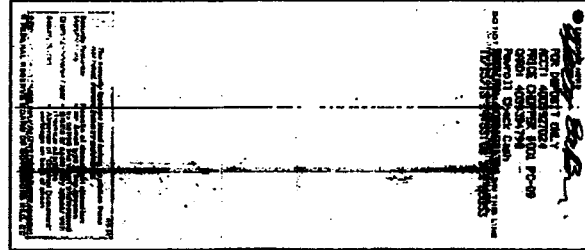
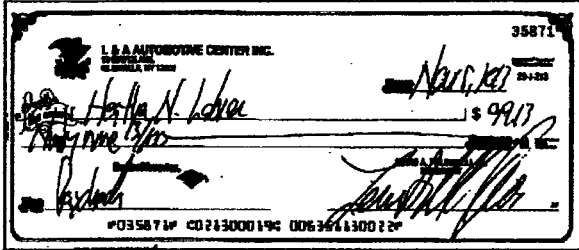
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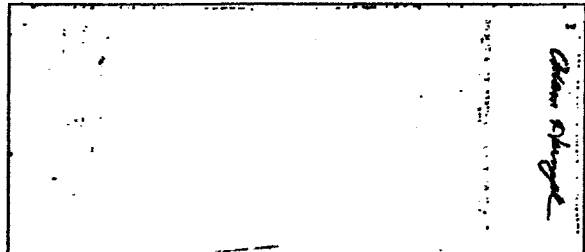
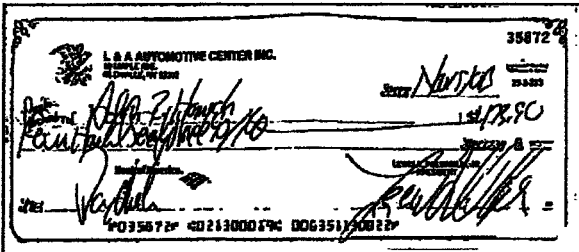
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Account number: 0063 5113 0022

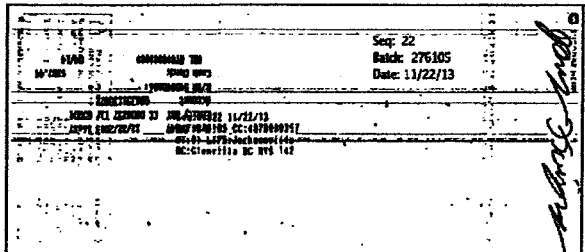
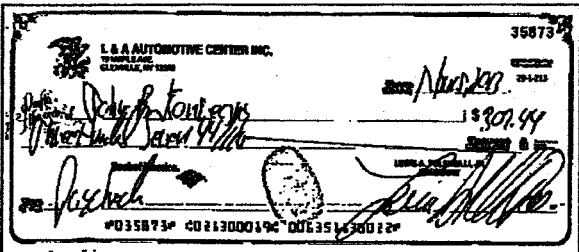
Check number: 35871 | Amount: \$99.13



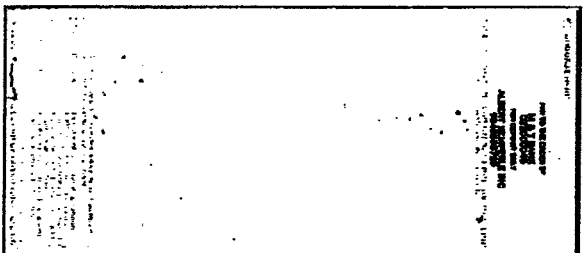
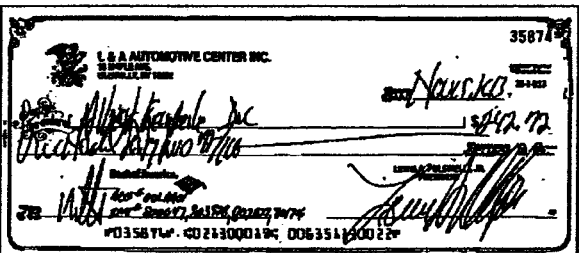
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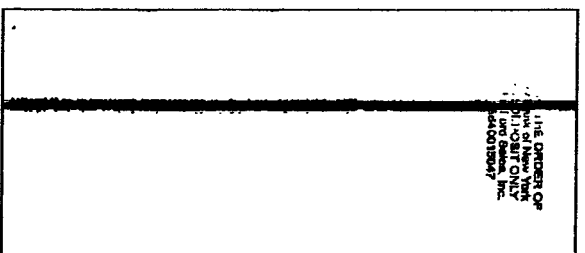
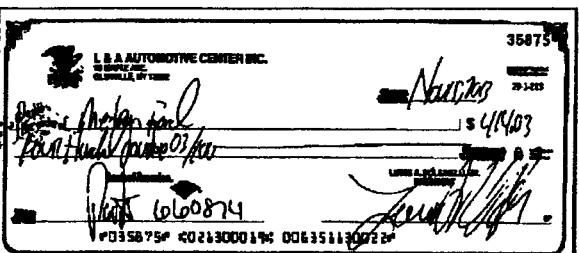
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Check number: 35874 | Amount: \$242.72



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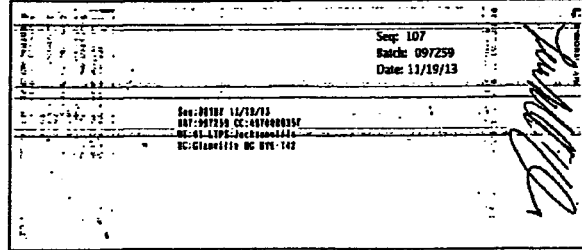
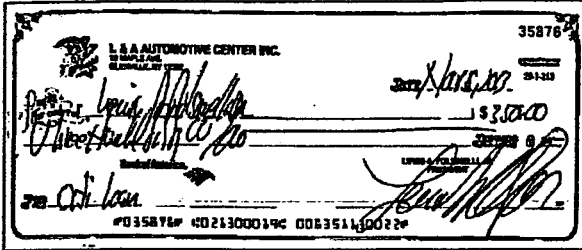
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L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

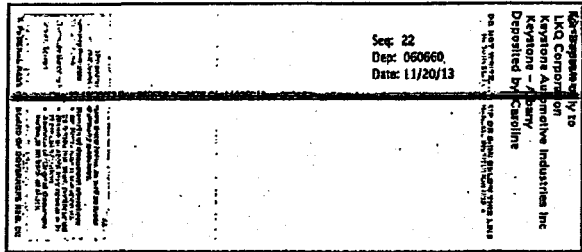
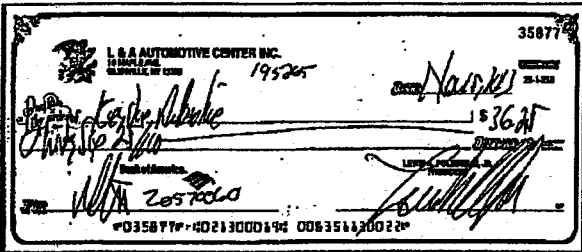
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Account number: 0063 5113 0022

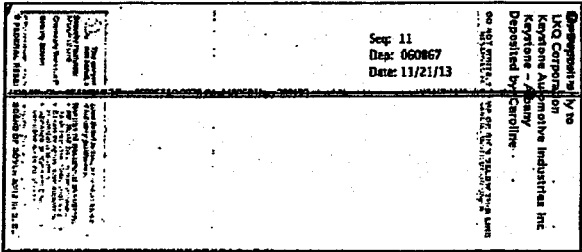
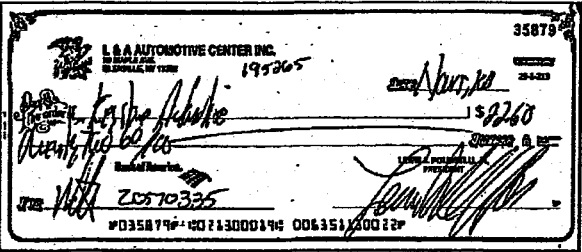
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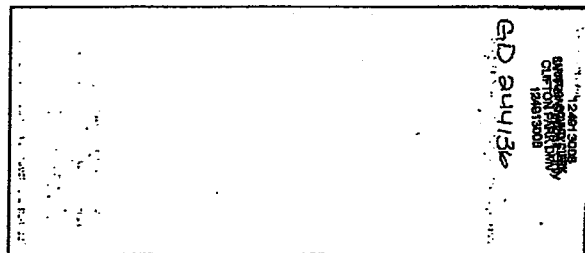
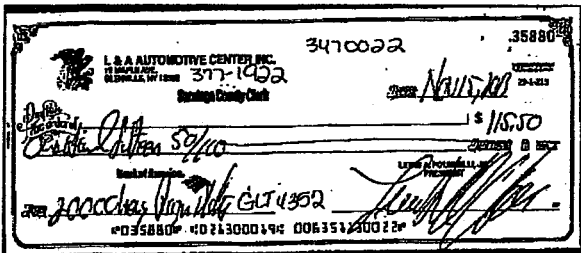
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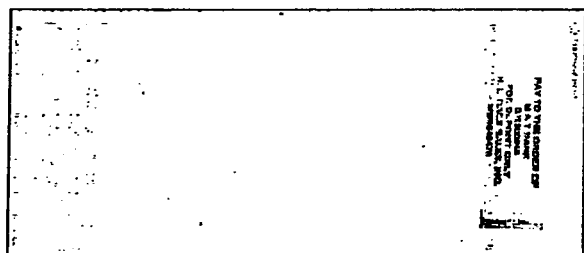
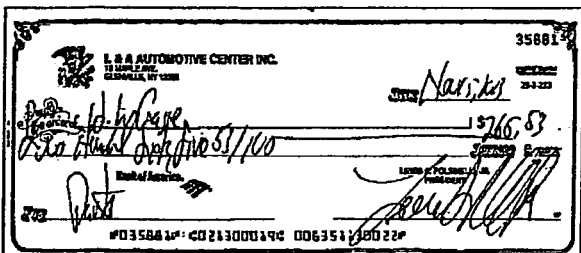
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Check number: 35880 | Amount: \$115.50



Check number: 35881 | Amount: \$265.53



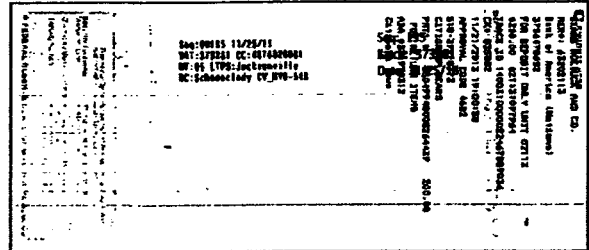
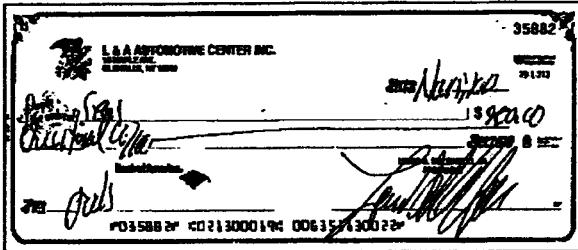
Bank of America

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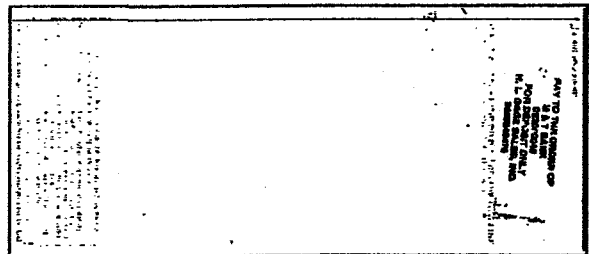
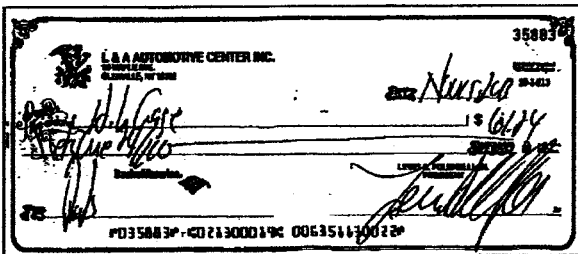
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Account number: 0063 5113 0022

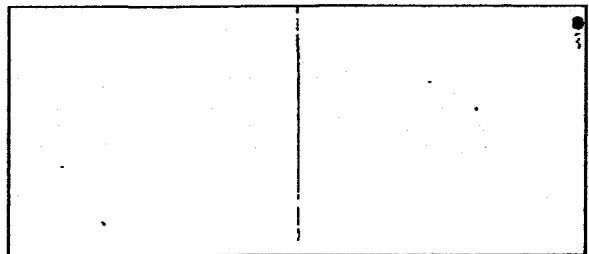
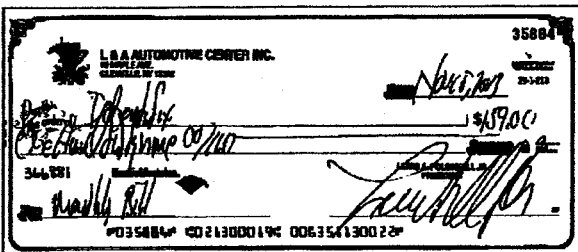
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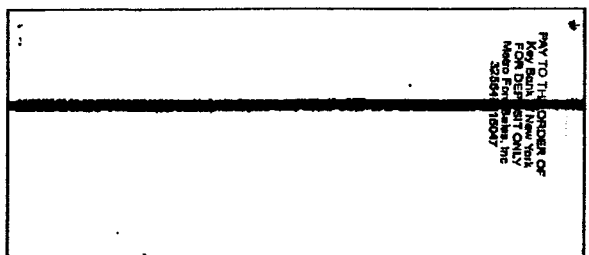
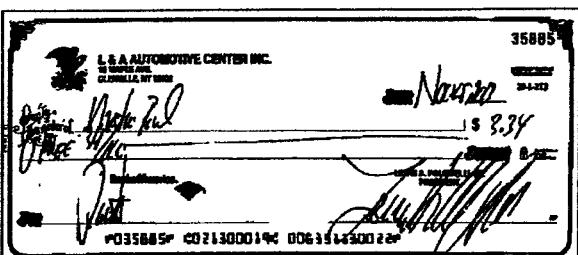
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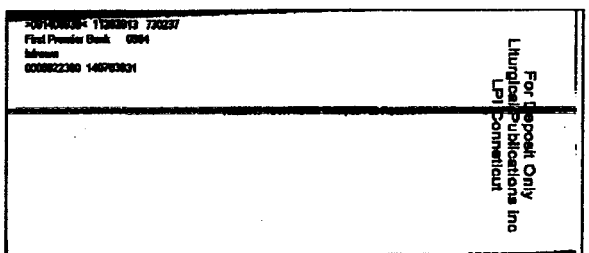
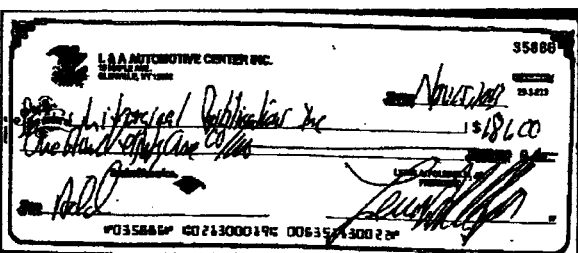
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Check number: 35886 | Amount: \$181.00



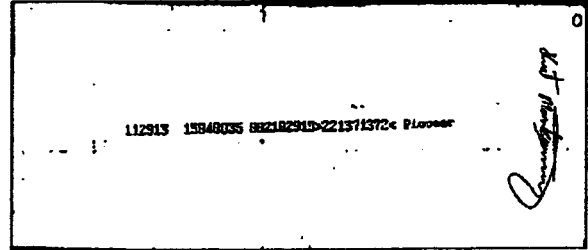
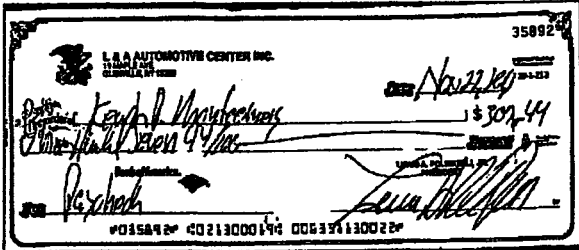
Bank of America

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | November 1, 2013 to November 30, 2013

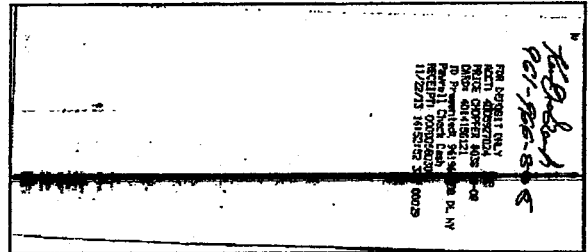
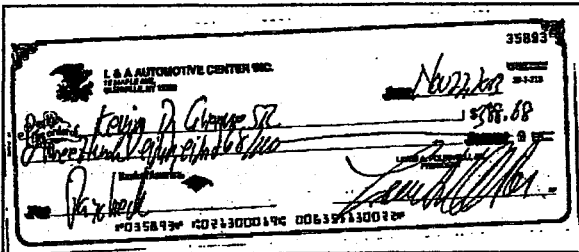
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Account number: 0063 5113 0022

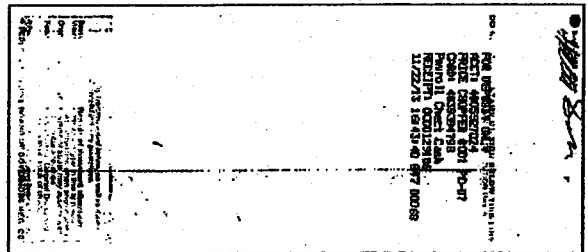
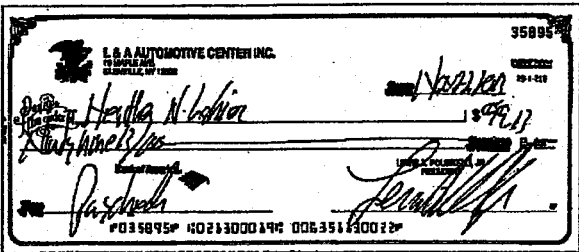
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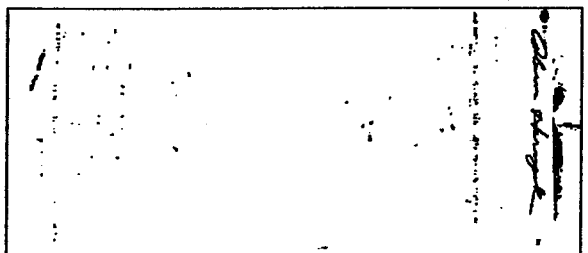
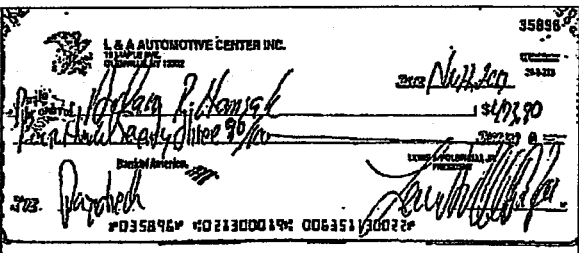
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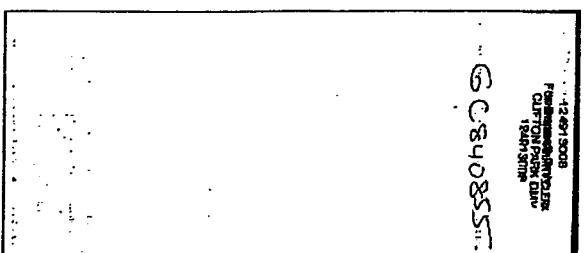
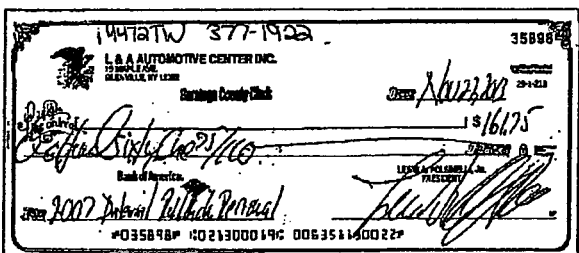
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Check number: 35896 | Amount: \$473.90



Check number: 35898 | Amount: \$161.75



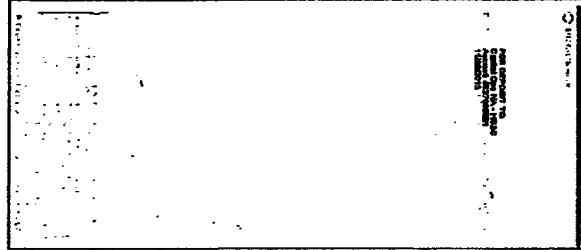
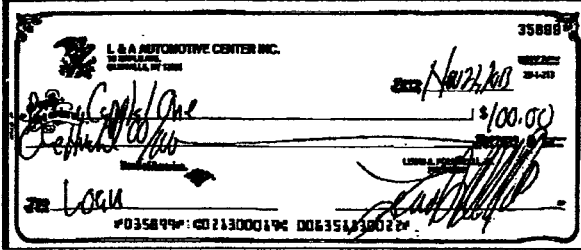
Bank of America

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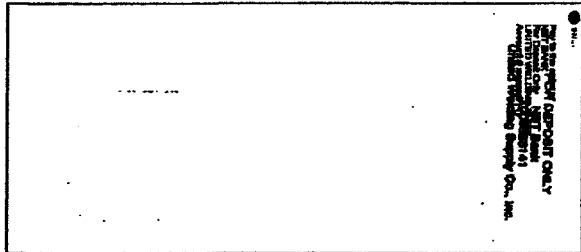
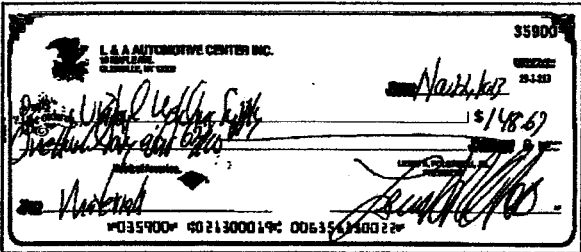
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Account number: 0063 5113 0022

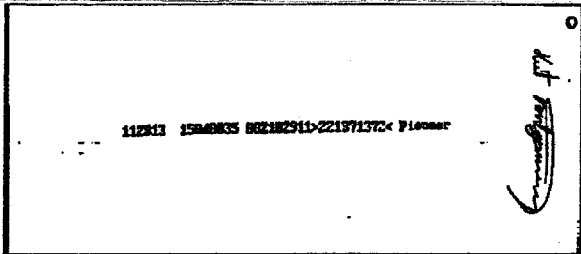
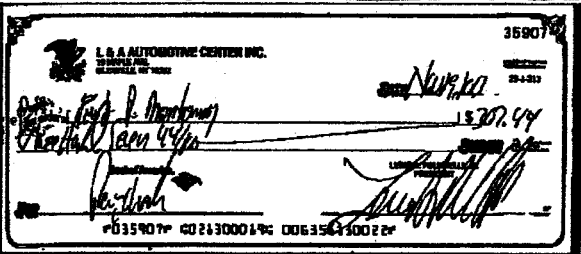
Check number: 35899 | Amount: \$100.00



Check number: 35900 | Amount: \$148.67



Check number: 35907 | Amount: \$307.44



Check number: 35908 | Amount: \$481.13

